

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-05-D-0375			2. DELIVERY ORDER/CALL NO. 0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2007MAY22		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADBX PATRICIA DECKER (586)574-8901 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: M9 ACE EMAIL: PAT.DECKER@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA SPRINGFIELD BLDG 1, ARDEC PICATINNY, NJ 07806-5000  SCD: B PAS: NONE ADP PT: HQ0337				CODE S3101A	8. DELIVERY FOB  <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  FINE MANUFACTURING INC 10 DELL GLEN AVENUE LODI, NJ 07644-1758  NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.			CODE OSAR6	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS 0.50% 20 Days Net 30 Days			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266		
16. TYPE OF ORDER DELIVERY/CALL PURCHASE			X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JAMES E. NELSON /SIGNED/ JAMES.E.NELSON.US.ARMY.MIL (586)574-8109 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$59,840.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0375/0006 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: FINE MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 3040-01-182-1306 FSCM: 19207 PART NR: 12325843 SECURITY CLASS: Unclassified				
0022AA	<u>PRODUCTION QUANTITY</u>  NOUN: CYLINDER ASSEMBLY,A PRON: EH78E012EH PRON AMD: 01 ACRN: AA AMS CD: 060011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12325843 DATE: 23-NOV-2004  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW CONTRACT PACKAGING SPECS UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7126S003 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 10 19-OCT-2007  002 10 19-NOV-2007  003 10 19-DEC-2007  004 10 22-JAN-2008  FOB POINT: Destination  SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0375/0006  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD	80	EA	\$ 748.00000	\$ 59,840.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	002 W56HZV7126S004 W25G1U J 2																			
	<table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>10</td><td>22-FEB-2008</td></tr><tr><td>002</td><td>10</td><td>23-MAR-2008</td></tr><tr><td>003</td><td>10</td><td>23-APR-2008</td></tr><tr><td>004</td><td>10</td><td>23-MAY-2008</td></tr></table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	22-FEB-2008	002	10	23-MAR-2008	003	10	23-APR-2008	004	10	23-MAY-2008				
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001	10	22-FEB-2008																		
002	10	23-MAR-2008																		
003	10	23-APR-2008																		
004	10	23-MAY-2008																		
	FOB POINT: Destination																			
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001																			
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0375/0006																			

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CONTRACT ADMINISTRATION DATA

PRON/								JOB		
LINE	AMS CD/	OBLG						ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT
0022AA	EH78E012EH	AA	2	97	X4930AC9D	6D	26KB S20113		W56HZV \$	59,840.00
	060011									
									TOTAL	\$ 59,840.00
SERVICE								ACCOUNTING	OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION	AMOUNT		
Army	AA		97	X4930AC9D	6D	26KB S20113	W56HZV	\$	59,840.00	
									TOTAL	\$ 59,840.00
ACRN	EDI ACCOUNTING CLASSIFICATION									
AA	97	0X0X4930AC9D	S20113	76D00000600110000026KB	S20113					